

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from petty Contingency (Impressed amount) towards meeting the expenditure of Rs.6,664/- (Rupees Six Thousand Six Hundred and Sixty Four only) during the months of August, Sept and Oct,2010 – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 703

Dated: 08.11.2010.

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.6,664/- (Rupees Six Thousand Six Hundred and Sixty Four only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and non-stationery items made during the month of August-2010 September-2010 and October-2010 for the use of Department as detailed in the Statement enclosed to this order.

2) The amount sanctioned in para 1 above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II Claims) Department shall draw the amount in favour of A.O., Finance (CCS) Department and pay the same to the drawing officer, Industries and Commerce Department.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP.II) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER

Statement Showing the Expenditure Incurred By the Industries & Commerce Dept  
for the month of August, September and October-10

|     |            |   |                 |
|-----|------------|---|-----------------|
| 1.  | 13.8.2010  | Expenditure for purchase of flog  | 105-00          |
| 2.  | 14.8.2010  | Paper bill of Prl. Secy to Govt (FP) (July)   | 450-00          |
| 3.  | 24.8.2010  | Expenditure towards refreshment charges   | 100-00          |
| 4.  | 17.8.2010  | Expenditure towards refreshment charges   | 196-00          |
| 5.  | 18.8.2010  | Expenditure towards refreshment charges   | 350-00          |
| 6.  | 26.8.2010  | Expenditure of purchase of stationary   | 790-00          |
| 7.  | 26.8.2010  | Repairs of Almarah  | 200-00          |
| 8.  | 22.8.2010  | Paper bill of Joint Secy (DR) for July-10   | 346-00          |
| 9.  | 30.8.2010  | Expenditure towards refreshment charges   | 400-00          |
| 10. | 30.8.2010  | Expenditure towards refreshment charges   | 140-00          |
| 11. |            | Paper bill of Prl. Secy &CIP for Aug-10   | 225-00          |
| 12. |            | Paper bill of Prl. Secy &CIP for Sept-10  | 225-00          |
| 13. | 2.9.2010   | Paper bill for prl. Secy &CIP   | 330-00          |
| 14. | 4.9.2010   | Paper bill for prl. Secy (FP)   | 450-00          |
| 15. | 5.9.10     | Paper bill of Joint Secy (DR) for Aug-10  | 358-00          |
| 16. |            | Paper bill of J.S for Sept-10   | 339-00          |
| 17. | 18.9.2010  | Purchase of Pen for Prl. Secy &CIP  | 60-00           |
| 18. | 9.10.2010  | Paper bill of Prl. Secy (FP)  | 415-00          |
| 19. | 19-10-07   | Repairs of Almarah in peshi of Prl.Secy(FP)   | 400-00          |
| 20. | 19.10.2010 | Expenditure towards refreshment charges in connection with preliminary meeting in the chamber of Prl. Secy &CIP | 120-00          |
| 21. | 25.10.2010 | Expenditure towards refreshment charges in connection with IFR meeting in the chamber of Prl. Secy (M&T)        | 65-00           |
| 22. | 25.10.2010 | Expenditure towards refreshment charges in connection with IFR meeting in the chamber of Prl. Secy (M&T)        | 600-00          |
|     |            | Total   | <b>6,664-00</b> |

**(Rupees Six Thousand Six Hundred and Sixty Four Only)**

// FORWARDED:: BY ORDER //

SECTION OFFICER